
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09658215

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/08/2001	00000054	<u>1</u>	<u>201</u>	\$355.00	03/06/2001	CK
03/08/2001	00000055	<u>1</u>	<u>203</u>	\$27.00	03/06/2001	CK
03/08/2001	00000057	<u>1</u>	<u>205</u>	\$65.00	03/06/2001	CK
03/08/2001	00000056	<u>1</u>	<u>202</u>	\$80.00	03/06/2001	CK
03/08/2001	00000058	<u>1</u>	<u>216</u>	\$195.00	03/06/2001	CK
03/21/2001	00000187	<u>1</u>	<u>581</u>	\$40.00	03/06/2001	CK
07/09/2001	00000046	<u>1</u>	<u>122</u>	\$130.00	03/06/2001	DA 061050
09/21/2001	00000141	<u>1</u>	<u>215</u>	\$55.00	09/20/2001	CK
02/28/2002	00000220	<u>1</u>	<u>216</u>	\$200.00	02/20/2002	CK
10/01/2003	00000004	<u>1</u>	<u>2253</u>	\$465.00	09/25/2003	DA 061050
01/06/2004	00000393	<u>12</u>	<u>9999</u>	\$695.00	01/06/2004	CK
01/07/2004	00000053	<u>12</u>	<u>9999</u>	\$665.00	01/07/2004	CK
01/07/2004	00000051	<u>12</u>	<u>9999</u>	-\$695.00	01/06/2004	CK
01/07/2004	00000052	<u>1</u>	<u>8001</u>	\$30.00	12/29/2003	CK
03/09/2004	00000005	<u>12</u>	<u>9999</u>	-\$665.00	01/07/2004	CK
03/09/2004	00000006	<u>4</u>	<u>9204</u>	-\$665.00	01/07/2004	CK
08/19/2004	00000041	<u>1</u>	<u>2453</u>	\$665.00	08/19/2004	CK
